

TAX INVOICE

Coffee Complex

Invoice Date
16 May 2022

Invoice Number
INV-0184

Reference
Job Ref#270

Direct Roof Plumbing
ABN: 58 625 497 259
BLD: 295053
Ph: 0422 855 030
peterarace1@gmail.com

Property: 5 Langford Street, Pooraka

| | |
|--|----------|
| Scope of Works: | 5,215.00 |
| *Remove 2,500 existing roofing screws. Once screws have been removed, the existing roof sheets can be slid up above ridge line exposing box guttering. | |
| Roof Size: 350m2 | |

*Once box gutter has been exposed. *Remove 35 meters of existing box guttering.

*Supply and install 35 meters of new custom made box guttering.

Box gutter Specifications:

Material: Zinalume

Gauge: 0.55mm

Girth: 675mm

Quantity: 35 meters

Installation: New Box gutter will be manufactured and installed in line with the south Australian standard / national building code.

*Supply and install new 100mm x 100mm gutter outlets connecting to existing downpipes / stormwater.

*Reinstate existing roof sheets.

*Supply and install 2,500 new roofing grade fixings securing roof sheets to structure.

*Remove all rubbish and debris associated with works from site.

NOTE:

*Any un for seen works will be a variation in price and additional costs will apply.

| | |
|------------------|-----------------|
| Subtotal | 5,215.00 |
| TOTAL GST 10% | 521.50 |
| TOTAL AUD | 5,736.50 |

Due Date: 23 May 2022

Please Make Payment To:
Account Name: Peter Arace
Acc#: 1078 0701
BSB: 065 150
Ref#

Payment is due 7 working days Upon receiving invoice.